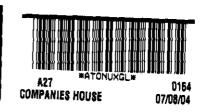
Hawk Cricket and Leisure Limited

Abbreviated Accounts

31 December 2003



Hawk Cricket and Leisure Limited Accountants' Report

Accountants' report on the unaudited accounts to the directors of Hawk Cricket and Leisure Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2003, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pinfield and Company Chartered Accountants

61 Worcester Road Bromsgrove Worcestershire B61 7DN

6 July 2004

Hawk Cricket and Leisure Limited Abbreviated Balance Sheet as at 31 December 2003

	Notes		2003 £		2002 £
Fixed assets			~		~
Tangible assets	2		95		127
Current assets					
Stocks		3,950		3,046	
Debtors		887		375	
Cash at bank and in hand		16		11	
	_	4,853		3,432	
Creditors: amounts falling d	ue				
within one year		(1,461)		(1,268)	
Net current assets	_		3,392	<u>. </u>	2,164
Net assets			3,487		2,291
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	J		3,485		2,289
		—···			
Shareholders' funds			3,487		2,291

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

M D Hawk

Director

Approved by the board on 6 July 2004

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Hawk Cricket and Leisure Limited Notes to the Abbreviated Accounts for the year ended 31 December 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% per annum reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost At 1 January 2003			302	
	At 31 December 2003			302	
	Depreciation At 1 January 2003 Charge for the year			175 32	
	At 31 December 2003			207	
	Net book value At 31 December 2003			95	
	At 31 December 2002			127	
3	Share capital			2003 £	2002 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
		2003 No	2002 No	2003 £	2002 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2	2	2